

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bills pertains to Chief Minister, other Ministers and Staff – Expenditure of Rs.279236/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 3483

Dated : 14 /07/2009

Order :

Sanction is accorded for payment of Rs. 279236/- (Rupees Two Lakhs Seventy Nine Thousand Two Hundred and Thirty Six Only) to A.O.(Cash), BSNL, Hyderabad towards the payment of telephone charges including Trunk Calls as per the annexure to this order.

2. The above expenditure shall be debited to 2013-Council of Ministers – M.H. 800 – other Expenditure – S.H. 04 – Other Expenditure. 130- Office Expenses 131 – Service Postage Telegrams & Telephone Charges.

3. The G.A.(OP.VI) Dept., is requested to draw the amount in favour of A.O. (Cash), BSNL, Hyderabad and forward the same to the Telecom Dept.,

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated : 24-09-1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO
DEPUTY SECRETARY TO GOVT. (GENL.)

To
A.O.(Cash), BSNL, Hyderabad
The Genl.Admn,(OP.VI/Tel.Expr.) Dept.
(2 copies along with original bills)
The Dy. Pay and Accounts Officer, Sectt.,Hyd.
The Accountant General AP Hyderabad
The Finance (Expr.GAD) Dept.
Sf/Sc.

//Forwarded :: By order//

SECTION OFFICER